

2022 St. Joseph County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$40,311,947.40	\$47,197,888.02	\$41,508,948.89	\$692,973.94	\$129,711,758.25

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
ST. JOSEPH COUNTY	County		\$69,252,656	\$69,826,249.33	\$113,813.69	\$13,633,298.50	\$13,747,112.19	\$56,079,137.15		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$53,935,748	\$54,382,475.90	\$88,641.02	\$10,745,456.94	\$10,834,097.97	\$43,548,377.94	N	N
	2015 REASSESSMENT	0124	\$1,790,835	\$1,805,668.15	\$2,943.16	\$356,782.75	\$359,725.91	\$1,445,942.24	N	N
	DEBT SERVICE	0180	\$821,677	\$828,483.03	\$1,350.39	\$0.00	\$1,350.39	\$827,132.64	N	Y
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$1,000,761	\$1,009,049.85	\$1,644.71	\$199,378.60	\$201,023.30	\$808,026.54	N	N
	COUNTY MAJOR BRIDGE	0792	\$3,507,930	\$3,536,985.25	\$5,765.13	\$698,874.45	\$704,639.57	\$2,832,345.67	N	N
	HEALTH	0801	\$2,243,811	\$2,262,395.97	\$3,687.61	\$447,027.80	\$450,715.40	\$1,811,680.57	N	N
	PARK & RECREATION	1301	\$2,443,964	\$2,464,205.94	\$4,016.55	\$486,903.52	\$490,920.06	\$1,973,285.88	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,507,930	\$3,536,985.25	\$5,765.13	\$698,874.45	\$704,639.57	\$2,832,345.67	N	N
CENTRE TOWNSHIP	Township		\$2,170,768	\$2,179,590.18	\$7,981.62	\$153,493.83	\$161,475.45	\$2,018,114.73		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$44,504	\$44,784.29	\$120.23	\$13,867.31	\$13,987.55	\$30,796.74	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CENTRE TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$2,019,133	\$2,027,244.92	\$7,465.30	\$132,591.52	\$140,056.81	\$1,887,188.11	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$107,131	\$107,560.97	\$396.09	\$7,035.00	\$7,431.09	\$100,129.88	N	N
CLAY TOWNSHIP	Township		\$9,322,493	\$9,375,982.90	\$11,407.11	\$404,848.15	\$416,255.26	\$8,959,727.64		
	GENERAL	0101	\$463,756	\$467,863.25	\$773.42	\$47,828.44	\$48,601.86	\$419,261.39	N	N
	TOWNSHIP ASSISTANCE	0840	\$31,810	\$32,091.70	\$53.05	\$3,280.65	\$3,333.70	\$28,758.00	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$8,032,799	\$8,077,482.29	\$9,628.73	\$321,914.38	\$331,543.11	\$7,745,939.18	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$794,128	\$798,545.66	\$951.90	\$31,824.68	\$32,776.59	\$765,769.07	N	N
GERMAN TOWNSHIP	Township		\$74,039	\$75,609.05	\$72.01	\$21,162.93	\$21,234.95	\$54,374.10		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$24,498	\$25,017.70	\$23.83	\$7,002.44	\$7,026.27	\$17,991.43	N	N
	RECREATION	1312	\$49,541	\$50,591.35	\$48.19	\$14,160.49	\$14,208.68	\$36,382.67	N	N

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GREENE TOWNSHIP	Township		\$553,433	\$556,954.19	\$1,466.98	\$12,445.43	\$13,912.42	\$543,041.77		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$22,849	\$22,994.33	\$60.57	\$513.82	\$574.39	\$22,419.94	N	N
	COMMUNITY BUILDING/SERVICES	0601	\$19,709	\$19,834.80	\$52.24	\$443.22	\$495.46	\$19,339.34	N	N
	TOWNSHIP ASSISTANCE	0840	\$11,861	\$11,935.99	\$31.44	\$266.72	\$298.15	\$11,637.83	N	N
	FIRE	1111	\$499,014	\$502,189.07	\$1,322.74	\$11,221.68	\$12,544.41	\$489,644.66	N	N
HARRIS TOWNSHIP	Township		\$127,471	\$129,035.76	\$59.39	\$6,206.17	\$6,265.56	\$122,770.20		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$112,819	\$114,204.06	\$52.57	\$5,492.81	\$5,545.38	\$108,658.68	N	N
	TOWNSHIP ASSISTANCE	0840	\$14,652	\$14,831.70	\$6.83	\$713.35	\$720.18	\$14,111.52	N	N
LIBERTY TOWNSHIP	Township		\$338,827	\$342,593.76	\$538.87	\$15,003.19	\$15,542.06	\$327,051.70		
	GENERAL	0101	\$148,344	\$149,993.46	\$235.93	\$6,568.65	\$6,804.58	\$143,188.88	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$141,250	\$142,819.86	\$224.64	\$6,254.50	\$6,479.15	\$136,340.72	N	N
	CUMULATIVE FIRE (Township)	1190	\$49,233	\$49,780.44	\$78.30	\$2,180.03	\$2,258.33	\$47,522.11	N	N

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LINCOLN TOWNSHIP	Township		\$86,140	\$85,386.33	\$128.50	\$12,236.60	\$12,365.10	\$73,021.23		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$60,141	\$59,614.23	\$89.72	\$8,543.23	\$8,632.95	\$50,981.28	N	N
	TOWNSHIP ASSISTANCE	0840	\$24,555	\$24,340.31	\$36.63	\$3,488.18	\$3,524.81	\$20,815.50	N	N
	RECREATION	1312	\$1,444	\$1,431.78	\$2.15	\$205.19	\$207.34	\$1,224.44	N	N
MADISON TOWNSHIP	Township		\$184,085	\$186,935.71	\$27.22	\$0.00	\$27.22	\$186,908.50		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,906	\$10,059.32	\$1.46	\$0.00	\$1.46	\$10,057.86	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,768	\$9,919.61	\$1.44	\$0.00	\$1.44	\$9,918.16	N	N
	FIRE	1111	\$123,136	\$125,042.95	\$18.21	\$0.00	\$18.21	\$125,024.74	N	N
	CUMULATIVE FIRE (Township)	1190	\$41,275	\$41,913.84	\$6.10	\$0.00	\$6.10	\$41,907.73	N	N
OLIVE TOWNSHIP	Township		\$2,151,473	\$2,197,018.75	\$2,794.49	\$329,362.87	\$332,157.36	\$1,864,861.38		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$151,838	\$155,051.95	\$197.22	\$23,244.39	\$23,441.61	\$131,610.35	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,951	\$5,056.04	\$6.43	\$757.97	\$764.40	\$4,291.64	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CEMETERY	2120	\$49,842	\$50,897.49	\$64.74	\$7,630.22	\$7,694.96	\$43,202.53	N	N

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OLIVE TOWNSHIP	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$1,841,526	\$1,880,510.52	\$2,391.91	\$281,914.00	\$284,305.91	\$1,596,204.61	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$103,316	\$105,502.74	\$134.19	\$15,816.29	\$15,950.48	\$89,552.26	N	N
PENN TOWNSHIP	Township		\$4,137,472	\$4,168,974.13	\$6,155.69	\$182,849.80	\$189,005.50	\$3,979,968.64		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$329,724	\$330,482.09	\$599.76	\$58,209.26	\$58,809.02	\$271,673.07	N	N
	DEBT SERVICE	0180	\$604,260	\$609,692.32	\$847.21	\$0.00	\$847.21	\$608,845.11	N	Y
	TOWNSHIP ASSISTANCE	0840	\$521,014	\$522,212.16	\$947.71	\$91,979.52	\$92,927.23	\$429,284.93	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$2,360,738	\$2,381,959.36	\$3,309.92	\$28,743.65	\$32,053.57	\$2,349,905.79	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$321,736	\$324,628.19	\$451.10	\$3,917.36	\$4,368.46	\$320,259.73	N	N
PORTAGE TOWNSHIP	Township		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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UNION TOWNSHIP	Township		\$637,803	\$641,691.84	\$1,463.82	\$39,750.45	\$41,214.26	\$600,477.58		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$149,690	\$150,603.05	\$343.55	\$15,423.55	\$15,767.11	\$134,835.94	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE BUILDING DEBT	1181	\$154,316	\$155,257.03	\$354.17	\$0.00	\$354.17	\$154,902.86	N	Y
	FIRE EQUIPMENT DEBT	1182	\$97,697	\$98,292.22	\$224.22	\$0.00	\$224.22	\$98,068.00	N	Y
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$174,855	\$175,920.74	\$401.31	\$18,016.39	\$18,417.70	\$157,503.04	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$61,245	\$61,618.80	\$140.56	\$6,310.50	\$6,451.07	\$55,167.73	N	N
WARREN TOWNSHIP	Township		\$1,614,970	\$1,621,186.15	\$3,106.38	\$95,541.77	\$98,648.15	\$1,522,538.00		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$135,530	\$136,266.76	\$254.46	\$11,433.39	\$11,687.85	\$124,578.91	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$989,651	\$993,316.59	\$1,907.75	\$75,306.34	\$77,214.09	\$916,102.49	N	N
	FIRE BUILDING DEBT	1181	\$374,115	\$375,500.86	\$721.18	\$0.00	\$721.18	\$374,779.68	N	Y

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WARREN TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$115,674	\$116,101.94	\$222.98	\$8,802.04	\$9,025.02	\$107,076.91	N	N
INDIAN VILLAGE CIVIL TOWN	City/Town		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
LAKEVILLE CIVIL TOWN	City/Town		\$241,472	\$245,425.56	\$770.51	\$43,055.22	\$43,825.73	\$201,599.83		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$164,469	\$167,161.86	\$524.80	\$29,325.35	\$29,850.15	\$137,311.71	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$66,853	\$67,947.79	\$213.32	\$11,920.14	\$12,133.46	\$55,814.33	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$10,150	\$10,315.91	\$32.39	\$1,809.73	\$1,842.12	\$8,473.79	N	N
MISHAWAKA CIVIL CITY	City/Town		\$33,597,684	\$33,836,319.35	\$63,903.64	\$9,260,943.85	\$9,324,847.49	\$24,511,471.86		
	GENERAL	0101	\$27,609,496	\$27,805,598.50	\$52,513.95	\$7,610,345.67	\$7,662,859.63	\$20,142,738.88	N	N

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MISHAWAKA CIVIL CITY	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$2,227,304	\$2,243,123.66	\$4,236.39	\$613,939.18	\$618,175.57	\$1,624,948.09	N	N
	PARK & RECREATION	1301	\$3,005,012	\$3,026,356.13	\$5,715.61	\$828,308.60	\$834,024.21	\$2,192,331.92	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$755,872	\$761,241.06	\$1,437.69	\$208,350.40	\$209,788.09	\$551,452.97	N	N
	CUMULATIVE SEWER	6290	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
NEW CARLISLE CIVIL TOWN	City/Town		\$1,730,259	\$1,747,262.60	\$2,462.91	\$429,473.91	\$431,936.82	\$1,315,325.78		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,163,919	\$1,175,356.86	\$1,656.76	\$303,726.36	\$305,383.13	\$869,973.73	N	N
	DEBT SERVICE	0180	\$84,459	\$85,289.31	\$120.22	\$0.00	\$120.22	\$85,169.09	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$356,638	\$360,142.89	\$507.65	\$93,065.26	\$93,572.91	\$266,569.98	N	N
	CEMETERY	2120	\$65,948	\$66,595.77	\$93.87	\$17,209.15	\$17,303.02	\$49,292.75	N	N

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NEW CARLISLE CIVIL TOWN	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$59,295	\$59,877.77	\$84.40	\$15,473.14	\$15,557.54	\$44,320.23	N	N
NORTH LIBERTY CIVIL TOWN	City/Town		\$644,683	\$648,427.84	\$1,260.89	\$109,525.25	\$110,786.15	\$537,641.69		
	GENERAL	0101	\$510,556	\$513,522.44	\$998.56	\$86,738.53	\$87,737.09	\$425,785.35	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$37,674	\$37,892.47	\$73.68	\$6,400.38	\$6,474.06	\$31,418.41	N	N
	PARK	1303	\$74,226	\$74,656.88	\$145.17	\$12,610.21	\$12,755.39	\$61,901.49	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$22,227	\$22,356.04	\$43.47	\$3,776.14	\$3,819.61	\$18,536.44	N	N
OSCEOLA CIVIL TOWN	City/Town		\$302,658	\$304,005.49	\$549.07	\$17,503.53	\$18,052.61	\$285,952.89		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$248,049	\$249,153.70	\$450.00	\$14,345.36	\$14,795.37	\$234,358.33	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$10,292	\$10,337.45	\$18.67	\$595.19	\$613.86	\$9,723.59	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$40,311,947.40	\$47,197,888.02	\$41,508,948.89	\$692,973.94	\$129,711,758.25

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
OSCEOLA CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$44,317	\$44,514.34	\$80.40	\$2,562.97	\$2,643.37	\$41,870.96	N	N
ROSELAND CIVIL TOWN	City/Town		\$374,778	\$362,755.38	\$146.18	\$32,942.41	\$33,088.59	\$329,666.78		
	GENERAL	0101	\$323,442	\$313,066.13	\$126.16	\$28,430.05	\$28,556.21	\$284,509.92	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$30,604	\$29,622.43	\$11.94	\$2,690.06	\$2,702.00	\$26,920.44	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$20,732	\$20,066.81	\$8.09	\$1,822.30	\$1,830.39	\$18,236.42	N	N
SOUTH BEND CIVIL CITY	City/Town		\$99,710,814	\$100,849,370.84	\$175,818.39	\$44,284,623.82	\$44,460,442.21	\$56,388,928.64		
	GENERAL	0101	\$79,117,541	\$80,020,951.05	\$139,506.62	\$35,540,066.88	\$35,679,573.50	\$44,341,377.55	N	N
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$18,612,685	\$18,825,215.89	\$32,819.43	\$8,360,928.27	\$8,393,747.70	\$10,431,468.19	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
SOUTH BEND CIVIL CITY	PARK BOND	1380	\$1,126,573	\$1,139,437.08	\$1,986.47	\$0.00	\$1,986.47	\$1,137,450.62	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$854,015	\$863,766.82	\$1,505.87	\$383,628.66	\$385,134.54	\$478,632.29	N	N
WALKERTON CIVIL TOWN	City/Town		\$1,770,159	\$1,738,646.53	\$2,898.94	\$338,738.37	\$341,637.32	\$1,397,009.21		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$754,336	\$738,049.20	\$1,281.43	\$180,301.31	\$181,582.74	\$556,466.46	N	N
	DEBT SERVICE	0180	\$94,869	\$92,820.65	\$161.16	\$0.00	\$161.16	\$92,659.50	N	Y
	DEBT PAYMENT	0181	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$99,485	\$97,336.69	\$169.00	\$23,778.81	\$23,947.81	\$73,388.88	N	N
	PARK & RECREATION	1301	\$183,721	\$179,754.33	\$312.10	\$43,912.98	\$44,225.08	\$135,529.25	N	N
	PARK BOND	1380	\$83,247	\$81,449.92	\$141.42	\$0.00	\$141.42	\$81,308.51	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$32,145	\$31,450.96	\$54.61	\$7,683.29	\$7,737.90	\$23,713.06	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
WALKERTON CIVIL TOWN	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$484,013	\$479,777.43	\$722.04	\$76,964.91	\$77,686.95	\$402,090.48	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$38,343	\$38,007.33	\$57.20	\$6,097.06	\$6,154.26	\$31,853.07	N	N
JOHN GLENN SCHOOL CORPORATION	School		\$3,625,100	\$3,638,089.65	\$5,629.81	\$294,916.38	\$300,546.19	\$3,337,543.46		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,570,484	\$1,576,111.63	\$2,438.98	\$0.00	\$2,438.98	\$1,573,672.66	N	Y
	SCHOOL PENSION DEBT	0186	\$48,136	\$48,308.60	\$74.76	\$0.00	\$74.76	\$48,233.85	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,006,480	\$2,013,669.41	\$3,116.08	\$294,916.38	\$298,032.46	\$1,715,636.96	N	N
MISHAWAKA CITY SCHOOL CORPORATION	School		\$12,755,068	\$12,686,763.09	\$38,241.98	\$2,484,885.05	\$2,523,127.03	\$10,163,636.05		
	POST09 REF EXEMPT OPERATING	0022	\$2,261,846	\$2,244,793.21	\$6,461.71	\$0.00	\$6,461.71	\$2,238,331.49	Y	N
	DEBT SERVICE	0180	\$5,810,293	\$5,783,654.93	\$17,709.98	\$0.00	\$17,709.98	\$5,765,944.96	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$1,064,016	\$1,055,993.52	\$3,039.71	\$0.00	\$3,039.71	\$1,052,953.80	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,618,913	\$3,602,321.43	\$11,030.57	\$2,484,885.05	\$2,495,915.63	\$1,106,405.80	N	N
NEW PRAIRIE UNITED SCHOOL CORPORATION	School		\$4,589,108	\$4,680,050.28	\$5,634.86	\$591,317.02	\$596,951.88	\$4,083,098.41		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
NEW PRAIRIE UNITED SCHOOL CORPORATION	DEBT SERVICE	0180	\$1,623,672	\$1,658,044.68	\$2,108.94	\$0.00	\$2,108.94	\$1,655,935.73	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$726,491	\$735,663.45	\$617.81	\$0.00	\$617.81	\$735,045.64	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,238,945	\$2,286,342.15	\$2,908.11	\$591,317.02	\$594,225.13	\$1,692,117.03	N	N
PENN-HARRIS-MADISON-SCHOOL CORPORATION	School		\$30,496,126	\$30,776,798.10	\$24,655.37	\$2,666,956.27	\$2,691,611.64	\$28,085,186.46		
	DEBT SERVICE	0180	\$13,209,465	\$13,331,038.79	\$10,679.53	\$0.00	\$10,679.53	\$13,320,359.26	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$17,286,661	\$17,445,759.32	\$13,975.84	\$2,666,956.27	\$2,680,932.11	\$14,764,827.20	N	N
SOUTH BEND COMMUNITY SCHOOL CORPORATION	School		\$84,305,285	\$84,957,147.54	\$150,537.18	\$14,912,577.05	\$15,063,114.23	\$69,894,033.30		
	POST09 REF EXEMPT OPERATING	0022	\$23,294,171	\$23,397,817.11	\$35,474.34	\$0.00	\$35,474.34	\$23,362,342.77	Y	N
	DEBT SERVICE	0180	\$15,976,470	\$16,126,039.46	\$30,611.78	\$0.00	\$30,611.78	\$16,095,427.68	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$4,674,205	\$4,695,002.89	\$7,118.28	\$0.00	\$7,118.28	\$4,687,884.62	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$40,360,439	\$40,738,288.08	\$77,332.78	\$14,912,577.05	\$14,989,909.84	\$25,748,378.24	N	N
UNION-NORTH UNITED SCHOOL CORPORATION	School		\$1,930,802	\$1,942,574.53	\$4,431.37	\$120,335.33	\$124,766.71	\$1,817,807.82		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$945,880	\$951,647.44	\$2,170.89	\$0.00	\$2,170.89	\$949,476.55	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
UNION-NORTH UNITED	OPERATIONS	3300	\$984,922	\$990,927.09	\$2,260.49	\$120,335.33	\$122,595.82	\$868,331.27	N	N
MISHAWAKA PUBLIC LIBRARY	Library		\$5,658,646	\$5,692,431.77	\$7,475.84	\$729,883.93	\$737,359.78	\$4,955,071.99		
	GENERAL	0101	\$5,017,519	\$5,047,476.44	\$6,628.83	\$729,883.93	\$736,512.76	\$4,310,963.69	N	N
	DEBT SERVICE	0180	\$641,127	\$644,955.32	\$847.02	\$0.00	\$847.02	\$644,108.31	N	Y
NEW CARLISLE PUBLIC LIBRARY	Library		\$1,010,711	\$1,032,106.69	\$1,312.78	\$154,726.77	\$156,039.56	\$876,067.13		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$917,958	\$937,390.17	\$1,192.31	\$154,726.77	\$155,919.09	\$781,471.09	N	N
	DEBT SERVICE	0180	\$92,753	\$94,716.52	\$120.47	\$0.00	\$120.47	\$94,596.04	N	Y
ST. JOSEPH COUNTY PUBLIC LIBRARY	Library		\$17,936,971	\$18,104,211.01	\$34,368.58	\$4,492,368.56	\$4,526,737.14	\$13,577,473.86		
	GENERAL	0101	\$16,621,315	\$16,776,288.46	\$31,847.68	\$4,492,368.56	\$4,524,216.25	\$12,252,072.21	N	N
	DEBT SERVICE	0180	\$1,315,656	\$1,327,922.55	\$2,520.89	\$0.00	\$2,520.89	\$1,325,401.65	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WALKERTON PUBLIC LIBRARY	Library		\$157,704	\$156,324.66	\$235.26	\$22,402.67	\$22,637.93	\$133,686.73		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$114,897	\$113,891.82	\$171.40	\$22,402.67	\$22,574.07	\$91,317.75	N	N
	DEBT SERVICE	0180	\$42,807	\$42,432.84	\$63.86	\$0.00	\$63.86	\$42,368.98	N	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
SOUTH BEND PUBLIC TRANSPORTATION	Special		\$5,207,202	\$5,258,642.58	\$9,439.52	\$1,999,665.74	\$2,009,105.26	\$3,249,537.32		
	SPECIAL TRANSPORTATION GEN	8001	\$5,207,202	\$5,258,642.58	\$9,439.52	\$1,999,665.74	\$2,009,105.26	\$3,249,537.32	N	N
	SPECIAL TRANSPORTATION CUMULATIVE	8090	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
ST. JOSEPH AIRPORT	Special		\$4,466,554	\$4,503,548.79	\$7,340.58	\$879,300.06	\$886,640.64	\$3,616,908.15		
	SPECIAL AIRPORT GENERAL	8101	\$3,097,092	\$3,122,743.73	\$5,089.93	\$609,703.34	\$614,793.27	\$2,507,950.46	N	N
	SPECIAL AIRPORT DEBT SERVICE	8180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	SPECIAL AIRPORT CUMULATIVE BLDG	8190	\$1,369,462	\$1,380,805.05	\$2,250.65	\$269,596.72	\$271,847.37	\$1,108,957.69	N	N
ST. JOSEPH SOLID WASTE MANAGEMENT	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T71301 - Walkerton Community EDA	\$269,971.35	\$0.00	\$40,474.20	\$40,474.20
T71311 - Lakeville EDA	\$188,245.20	\$0.00	\$19,294.04	\$19,294.04
T71401 - Wyatt EDA #1 Allocation Area	\$23,063.99	\$0.00	\$0.00	\$0.00
T71402 - St Joseph County EDD #2	\$2,673,782.30	\$0.00	\$334,572.77	\$334,572.77
T71403 - AM General Allocation Area	\$892,291.66	\$0.00	\$0.00	\$0.00
T71405 - NW Cleveland Rd Econ Dev Area	\$429,466.81	\$0.00	\$0.00	\$0.00
T71406 - St Joseph County EDD#2-AA#2	\$2,789,226.93	\$0.00	\$2,790.44	\$2,790.44
T71513 - West Washington Develop Area	\$602,458.81	\$0.00	\$261,235.97	\$261,235.97
T71516 - Southside General Development	\$4,590,809.01	\$0.00	\$1,692,485.99	\$1,692,485.99
T71518 - Douglas Rd Econ Develop Area	\$493,809.50	\$0.00	\$182,687.03	\$182,687.03
T71521 - River West - Alloc Area #1	\$28,097,085.34	\$2,441.53	\$10,122,848.96	\$10,125,290.49
T71522 - River East - Alloc Area No 1	\$8,985,933.59	\$0.00	\$4,356,862.86	\$4,356,862.86
T71523 - River East - Alloc Area #2	\$12,852,895.81	\$0.00	\$6,579,449.36	\$6,579,449.36
T71623 - Mish Consol Area Impr Proj	\$26,680,732.75	\$4,402.93	\$6,653,741.79	\$6,658,144.72